

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 6	
2. Amendment/Modification No.  P00001		3. Effective Date  2007JUN26		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ASQ JOHN T. SULLIVAN (586)574-7028 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: JOHN.SULLIVAN2@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000		Code S2305A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  MKP STRUCTURAL DESIGN ASSOCIATES, INC. 2500 PACKARD STREET SUITE 105 ANN ARBOR, MI 48104-6827  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No.  W56HZV-07-C-0087	
				<input type="checkbox"/>		10B. Dated (See Item 13)  2006NOV20	
Code 1V9M7		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$50,000.00							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI MICHAEL.CIONI@US.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed  2007JUN26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 6
	PIIN/SIIN W56HZV-07-C-0087	MOD/AMD P00001	
Name of Offeror or Contractor: MKP STRUCTURAL DESIGN ASSOCIATES, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: FUNCTION-ORIENTED REACTIVE STRUCTURE DESIGN W/SMART MATERIALS FOR ARMY'S FUTURE GROUND VEHICLES

PURPOSE OF MODIFICATION: Exercise of Option and Administrative Changes

PRIOR CONTRACT ACTION: \$ 70,000

AMOUNT THIS ACTION: \$ 50,000

CURRENT CONTRACT ACTION: \$120,000

1. The purpose of this unilateral modification P00001 is to exercise the Phase I option in accordance with the Option Provision in Section H as well as make administrative updates.

2. Section B is revised to establish CLIN 0004 and SubCLINS 0004AA and 0004AB to provide funding for the Option Interim Report and the Option Addendum to the Final Report.

3. Section F is revised to add CLIN 0004 to F.3 Performance - Option.

4. Section G is revised to add accounting and appropriations data for the funds being added under this Modification P0001 for the Phase I option.

5. Section J, Exhibit A Contract Data Requirements List (CDRL), is revised to reflect the change in Contract Specialist to John Sullivan - e-mail address: john.sullivan2@us.army.mil

6. As a result of this Modification P0001 the total contract value is increased by \$50,000, to the new total contract amount of \$120,000.

7. All other terms and conditions of this contract remain the same.

\*\*\* END OF NARRATIVE A0001 \*\*\*

**Name of Offeror or Contractor:** MKP STRUCTURAL DESIGN ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0004	<div>SERVICES LINE ITEM</div> <div>SECURITY CLASS: Unclassified</div> <div>Contractor shall furnish all the supplies and services to accomplish the effort specified in paragraphs C.4 through C.5 on the Contract.</div> <div>(End of narrative B001)</div>				\$ ** NSP **
0004AA	<div>SERVICES LINE ITEM</div> <div>NOUN: PH I OPTION MKP STRUCTURAL PRON: R372C287R3    PRON AMD: 01    ACRN: AB AMS CD: 665502M4000</div> <div>Supplies/Services in support of Option Interim Addendum to Final Technical Report (A001) (See B.1)</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination    ACCEPTANCE: Destination</div> <div>Deliveries or Performance DLVR SCH    PERF COMPL REL CD    QUANTITY    DATE 001    0    SEE SECTION F</div> <div>\$    25,000.00</div>				\$ 25,000.00
0004AB	<div>SERVICES LINE ITEM</div> <div>NOUN: PH I OPTION MKP STRUCTURAL PRON: R372C287R3    PRON AMD: 01    ACRN: AB AMS CD: 665502M4000</div> <div>Supplies/Services in support of Option Final Addendum to Final Technical Report (A001) (See B.1)</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: Destination    ACCEPTANCE: Destination</div>				\$ 25,000.00

Name of Offeror or Contractor: MKP STRUCTURAL DESIGN ASSOCIATES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>Deliveries or Performance</div> <div>DLVR SCHPERF COMPL</div> <div>REL CDQUANTITYDATE</div> <div>0010SEE SECTION F</div> <div>\$25,000.00</div>				

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> W56HZV-07-C-0087 <b>MOD/AMD</b> P00001	<b>Page</b> 5 <b>of</b> 6
<b>Name of Offeror or Contractor:</b> MKP STRUCTURAL DESIGN ASSOCIATES, INC.		

SECTION F - DELIVERIES OR PERFORMANCE

DELIVERIES OR PERFORMANCE

- F.1            Delivery
- F.1.1           All items other than data (if any) called for in the Contract shall be delivered FOB Destination to:  
  
U.S. Army Tank Automotive Research, Development and Engineering Center  
ATTN: Dr. Basavaraju B. Raju, AMSRD-TAR-D, Mailstop: 255  
Warren, Michigan 48397-5000
- F.1.2           Delivery of Data set forth in the Contract shall be in accordance with the Contract Data Requirements List, DD Form 1423.
- F.2            Performance - CLINS 0001 and 0002
- F.2.1           The period of performance shall be six (6) months from date of award, including submission of final technical report.
- F.2.2           The Contractor shall prepare and submit a final technical report in contractor format addressing all of the work performed against the Scope of Work during the contract in accordance with the requirements of Exhibit A, Contract Data Requirements List (DD Form 1423-1). Acceptance of final report will constitute completion of basic contract period.
- F.3            Performance - Option Effort - CLIN 0004\* (Ref. C.5 and H.1)
- F.3.1           The period of performance shall be four (4) months from date of option exercise, including submission of the Addendum to the Final Technical Report.
- F.3.2           If exercised, the contractor shall submit an interim Addendum to the Final Technical Report and an Addendum to the Final Technical Report in accordance with the requirements of Exhibit A, Contract Data Requirements List (DD Form 1423-1). Acceptance of final addendum will constitute completion of option period.
- F.4 Project Summary Report: The contractor shall prepare and submit a Project Summary Report in accordance with the requirements of Exhibit A, Contract Data Requirements List (DD Form 1423-1).

\* Revised by Modification P00001

Name of Offeror or Contractor: MKP STRUCTURAL DESIGN ASSOCIATES, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	R372C287R3 665502M4000	AB 2 72C287	\$ 0.00	\$ 25,000.00	\$ 25,000.00
0004AB	R372C287R3 665502M4000	AB 2 72C287	\$ 0.00	\$ 25,000.00	\$ 25,000.00
NET CHANGE				\$ 50,000.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72040000076N6N7EP665502255Y S20113	W56HZV	\$ 50,000.00
NET CHANGE				\$ 50,000.00

PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD: \$ 70,000.00	\$ 50,000.00	\$ 120,000.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AB 21 070820400000 S20113 76N6N7E665502M4000255Y	72C287S20113 W56HZV